



Departmental Labour Browse

Contractor	DeptBill	Bill_Date	Header_Remark	Approved_By	Approved_Date	Work_Date	Labour	Task	Qty	Rate	Amount	Remark	Status
Petty cash Conveyance	GJ/24/17	17/12/2024	Cash paid to Mr. Gajanan Jadhav against Petrol Allowance for the period of 01 to 15 Dec 2024 to collect & submit Bills/Doc/Drawings etc from HO to site & Site To HO		01/01/1900	17/12/2024	Petty Cash	Site Petty cash Expenses SITE PETTY CASH - ADMIN	1.0000	2213.0000	2213.00000000	Cash paid to Mr. Gajanan Jadhav against Petrol Allowance for the period of 01 to 15 Dec 2024 to collect & submit Bills/Doc/Drawings etc from HO to site & Site To HO	Unapproved